



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039530

E-MAILED
APR 06 2018

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039530
PO Date: 4/6/18
Due Date: 4/11/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Via: Fedex Economy
Pymt Terms: COD
Freight Terms: Collect
Special Comments:

Items

| Line Item | Part | Supplier Part No | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|---------------------|---------------|------------------|-------------------|--------|----------|----------------|-------------------|---------|------------------|-------------------|
| 1 | CR3213-4-2 | | Cherry Rivet | Firmed | 4/10/18 | 300 Ea | 300 Ea | 0 Ea | \$0.30/Ea | \$90.00 |
| 2 | AN310-4 | | Nut | Firmed | 4/11/18 | 100 Ea | 100 Ea | 0 Ea | \$0.65/Ea | \$65.00 |
| 3 | AN3-4A | | Bolt | Firmed | 4/11/18 | 400 Ea | 400 Ea | 0 Ea | \$0.06/Ea | \$24.00 |
| 4 | AN3C12A | | Bolt | Firmed | 4/11/18 | 75 Ea | 75 Ea | 0 Ea | \$0.32/Ea | \$24.00 |
| 5 | AN3C4A | | Bolt | Firmed | 4/11/18 | 500 Ea | 500 Ea | 0 Ea | \$0.17/Ea | \$85.00 |
| 6 | AN4-16A | | Bolt | Firmed | 4/11/18 | 100 Ea | 100 Ea | 0 Ea | \$0.20/Ea | \$20.00 |
| 7 | AN4-45 | | Bolt receive ea | Firmed | 4/11/18 | 20 Ea | 20 Ea | 0 Ea | \$2.10/Ea | \$42.00 |
| 8 | AN4C11A | | Bolt | Firmed | 4/11/18 | 50 Ea | 50 Ea | 0 Ea | \$0.53/Ea | \$26.50 |
| 9 | AN4C17A | | Bolt receive ea | Firmed | 4/11/18 | 50 pcs | 50 pcs | 0 pcs | \$1.3248/pcs | \$66.24 |
| 10 | AN5-45 | | Bolt receive ea | Firmed | 4/11/18 | 10 Ea | 10 Ea | 0 Ea | \$2.5606/Ea | \$25.61 |
| 11 | AN814-4JL | | Plug | Firmed | 4/11/18 | 20 Ea | 20 Ea | 0 Ea | \$5.85/Ea | \$117.00 |
| 12 | MS20615-4M18 | | Rivet | Firmed | 4/11/18 | 100 Ea | 100 Ea | 0 Ea | \$0.48/Ea | \$48.00 |
| 13 | MS20615-4M20 | | Rivet | Firmed | 4/11/18 | 100 Ea | 100 Ea | 0 Ea | \$0.20/Ea | \$20.00 |
| 14 | MS21059L3 | | Nut Plate | Firmed | 4/11/18 | 100 Ea | 100 Ea | 0 Ea | \$0.3302/Ea | \$33.02 |
| 15 | MS21920-28 | | Clamp | Firmed | 4/11/18 | 25 Ea | 25 Ea | 0 Ea | \$19.99/Ea | \$499.75 |
| 16 | NAS1149C0563R | | Washer receive ea | Firmed | 4/11/18 | 400 Ea | 400 Ea | 0 Ea | \$0.0575/Ea | \$23.00 |
| Grand Total: | | | | | | | | | | \$1,209.12 |

Plex 4/6/18 11:40 AM dart.lavoie.chanta

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/6/18 11:40 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

INVOICE NUMBER

JJLAFT

PAGE 1 OF 7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 300 | CR3213-4-02 CHERRY LOCK RIVET CHERRY CR3213-4-02 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEQUE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L08700 LOT# : 88332534 LOT QTY: 300 | | 0.300 | EA | 0 | 300 | 90.00 |
| 2 | 100 | AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2017K28544 LOT# : J000040062-0000 LOT QTY: 100 **REF: AN310-4 **CUST PN: AN310-4 | | 0.650 | EA | 0 | 100 | 65.00 |
| 3 | 400 | AN3-4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEQUE B: 7318.15.2000 | | 0.060 | EA | 0 | 400 | 24.00 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

INVOICE NUMBER

JJLAFT

PAGE 2 OF 7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | | SHIPPING TERMS | |
|-----------|------------------|--|----------|-------|------|------------|----------------|--------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 75 | MFR: MAC FASTENERS CTRL# : 2017L21723 LOT# : 90187 LOT QTY: 400 **REF: AN3-4A **CUST PN: AN3-4A AN3C12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017H10213 LOT# : 90641 LOT QTY: 75 **REF: AN3C12A **CUST PN: AN3C12A | 0.320 | EA | 0 | 75 | 24.00 | |
| 5 | 500 | AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017H05519 LOT# : 88838 LOT QTY: 500 **REF: AN3C4A | 0.170 | EA | 0 | 500 | 85.00 | |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 3 OF 7

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | | SHIPPING TERMS |
|-----------|------------------|--|---------------------|--------|------------|---------|----------------|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | | FCA-MIAMI |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 100 | **CUST PN: AN3C4A AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A | 0.200 | EA | 0 | 100 | 20.00 |
| 7 | 20 | AN4-45 AN4-45 BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J02483 LOT# : 70747 LOT QTY: 20 | 2.100 | EA | 0 | 20 | 42.00 |
| 8 | 50 | AN4C11A AN4C11A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 | 0.530 | EA | 0 | 50 | 26.50 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 4 OF 7

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|---------------------|--------|------------|----------------|--------|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 9 | 50 | SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016J07741 LOT# : 85865 LOT QTY: 50 **REF: AN4C11A **CUST PN: AN4C11A AN4C17A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2017J17766 LOT# : 332376 LOT QTY: 50 | 1.3248 | EA | 0 | 50 | 66.24 |
| 11 | 20 | AN814-4JL PLUG AND BLEEDER PLUG AND BLEEDER ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 | 5.850 | EA | 20 | 0 | |
| 12 | 100 | MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 | 0.480 | EA | 0 | 100 | 48.00 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 86289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 5 OF 7

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|---------------------|--------|------------|----------------|--------|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 100 | MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONE ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 **REF: MS20615-4M20 **CUST PN: MS20615-4M20 | 0.200 | EA | 0 | 100 | 20.00 |
| 14 | 100 | MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ***CONTINUED*** | 0.3302 | EA | 100 | 0 | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 6 OF 7

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | | SHIPPING TERMS | |
|-----------|------------------|--|----------|--------|------|------------|----------------|--------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 15 | 25 | ** concentration above 0,1 % w/w). MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 | | 19.990 | EA | 0 | 25 | 499.75 |
| 16 | 400 | NAS1149C0563R WASHER 5/16 (.328 X .562 X .063) FLAT WASHER 18-8 S/S_. ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 | | 0.0575 | EA | 400 | 0 | |
| | | <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</p> <p style="text-align: right;">***CONTINUED***</p> | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 7 OF 7

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|----------------------|--|--|--------|------|----------------|---------|--|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| emej form | BBNRT9 #16007.000303 | U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 22.00 Lb / 9.98 Kg 436482105578 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8 | SHIPPED ON 04/09/18 **CONSOLIDATION# 1H7R5N | | | | | SUBTOTAL : 1,010.49 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,010.49USD U.S. CURRENCY |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 1 OF 7

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | | SHIPPING TERMS |
|-----------|------------------|---|----------|-------|------------|---------|----------------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 300 | CR3213-4-02 CHERRY LOCK RIVET CHERRY CR3213-4-02 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEQUE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L08700 LOT# : 88332534 LOT QTY: 300 | 0.300 | EA | 0 | 300 | 90.00 |
| 2 | 100 | AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2017K28544 LOT# : J000040062-0000 LOT QTY: 100 **REF: AN310-4 **CUST PN: AN310-4 | 0.650 | EA | 0 | 100 | 65.00 |
| 3 | 400 | AN3-4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEQUE B: 7318.15.2000 | 0.060 | EA | 0 | 400 | 24.00 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

INVOICE NUMBER

JJLAFT

PAGE 2 OF 7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | | SHIPPING TERMS | |
|-----------|------------------|--|----------|-------|------|------------|----------------|--------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 75 | MFR: MAC FASTENERS CTRL# : 2017L21723 LOT# : 90187 LOT QTY: 400 **REF: AN3-4A **CUST PN: AN3-4A AN3C12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017H10213 LOT# : 90641 LOT QTY: 75 **REF: AN3C12A **CUST PN: AN3C12A | 0.320 | EA | 0 | 75 | 24.00 | |
| 5 | 500 | AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017H05519 LOT# : 88838 LOT QTY: 500 **REF: AN3C4A | 0.170 | EA | 0 | 500 | 85.00 | |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

INVOICE NUMBER

JJLAFT

PAGE 3 OF 7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|--|---------------------|--------|------|----------------|---------|--------|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 6 | 100 | **CUST PN: AN3C4A AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A | | 0.200 | EA | 0 | 100 | 20.00 |
| 7 | 20 | AN4-45 BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J02483 LOT# : 70747 LOT QTY: 20 | | 2.100 | EA | 0 | 20 | 42.00 |
| 8 | 50 | AN4C11A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 | | 0.530 | EA | 0 | 50 | 26.50 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 4 OF 7

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|---------------------|--------|------------|----------------|--------|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 9 | 50 | SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016J07741 LOT# : 85865 LOT QTY: 50 **REF: AN4C11A **CUST PN: AN4C11A AN4C17A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2017J17766 LOT# : 332376 LOT QTY: 50 | 1.3248 | EA | 0 | 50 | 66.24 |
| 11 | 20 | AN814-4JL PLUG AND BLEEDER PLUG AND BLEEDER ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 | 5.850 | EA | 20 | 0 | |
| 12 | 100 | MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 | 0.480 | EA | 0 | 100 | 48.00 |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

INVOICE NUMBER

JJLAFT

PAGE 5 OF 7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|--|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 13 | 100 | MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONE ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEQUE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 **REF: MS20615-4M20 **CUST PN: MS20615-4M20 | 0.200 | EA | 0 | 100 | 20.00 | |
| 14 | 100 | MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 TARIFF: 7318.16.0085 SCHEQUE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3 | 0.3302 | EA | 100 | 0 | | |
| ** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ***CONTINUED***) | | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

INVOICE NUMBER

JJLAFT

PAGE 6 OF 7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|--|------------------|---|---------------------|--------|------|----------------|---------|--------|
| PO039530 | | 04/09/18 | FEDX INTL ECON COLL | NET 30 | | FCA-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 15 | 25 | ** concentration above 0,1 % w/w). MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 | | 19.990 | EA | 0 | 25 | 499.75 |
| 16 | 400 | NAS1149C0563R WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 | 18-8 S/S | 0.0575 | EA | 400 | 0 | |
| <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</p> <p style="text-align: right;">***CONTINUED***</p> | | | | | | | | |
| <p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p> | | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 42264

*** Parts Manufactured in the USA ***

Sold To:

004192
KLX INC.
10000 NW 15 TERRACE
MIAMI, FL 33172

Ship To:

KLX INC.
9835 NW 14TH ST.
MIAMI, FLA 33172

| Customer P.O. No. | Sales Order | Date | Ship Via | Job No. |
|-------------------|-------------|----------|----------------------|---------|
| 005XT73 | 62471 | 09-28-17 | FED EX GROUND/WATKIN | 332376 |

| Pos | Item | Ordered | Delivered Qty | Unit | Weight | No. of Cartons |
|-----|------|---------|---------------|------|--------|----------------|
|-----|------|---------|---------------|------|--------|----------------|

| | | | | | | |
|----|---------|-------|-------|----|-----|---|
| 10 | AN4C17A | 10500 | 10500 | ea | 324 | 9 |
|----|---------|-------|-------|----|-----|---|



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 332376

BAE/AG/30235 / MAA

Part Number : AN4C17A
Customer : KLX AEROSPACE SOLUTIONS
Procurement Spec. : NASM6812 REV. 4
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

TEST REPORT

Part Standard : NASM3-20 REV. 3

Cust. Purchase Order Number : 005XT73

Thread Size & Form : .250-28 UNF-3A

Thread Spec : MIL-S-7742 REV. D

Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity* : 10500

Mfg Quantity: 11000

Matl Spec: AMS5628 REV. F

Item Description: Bolt

Heat Number: 267103

* Actual piece count is within +/- 2% of the shown lot quantity

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 50 specimens
Magnetic Particle : ASTM E1444M-16B1

Inspection Results:

Accept : 50

Reject : 0 specimens

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

| | | | | | | | |
|----------------------|-------------|---------------------|--------|----------|--------|-------------------|--------|
| Sample Size : | 5 specimens | Accept : | 5 | Reject : | 0 | Lab Mount No. : | 49178 |
| GRAIN SIZE : | 8.0 | HEAD STRUCTURE : | Accept | LAPS : | Accept | MICRO STRUCTURE : | Accept |
| FILLET COLD WORKED : | Accept | DECARB : | Accept | SEAMS : | Accept | CARBURIZED : | Accept |
| GRAIN FLOW HEAD : | Accept | GRAIN FLOW THREAD : | Accept | CRACKS : | Accept | THREAD RUN OUT : | Accept |

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Minimum Req. : 4080

Sample Size : 5 specimens Accept : 5 Reject : 0

Maximum Req. : 0

| | | | | | | | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| 1. | 5692 | 2. | 5712 | 3. | 5719 | 4. | 5649 | 5. | 5683 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 3680

| | | | | | | | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| 1. | 4471 | 2. | 4399 | 3. | 4469 | 4. | 4482 | 5. | 4505 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

HARDNESS TEST Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-28

STRESS RUPTURE TEST N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

NANCY URIAS

Form QCSP019 Form Revision Date: 06/06/2007

DFAR 252.225.7009
COMPLIANCE

FINAL INSPECTOR
(Name, Signature, Stamp and Date)

Nancy Urias

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

OCT 02 2017

23
CSP



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Part Number : AN4C17A
 Customer : KLX AEROSPACE SOLUTIONS
 Procurement Spec. : NASM6812 REV. 4
 Surface Finish Spec : AMS2700 REV. E
 Heat Treat Spec : AMS2759/5 REV. D
 Mngtc Permeability : N/A

TEST REPORT
 Part Standard : NASM3-20 REV. 3
 Cust. Purchase Order Number : 005XT73
 Thread Size & Form : .250-.28 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 4

Job Number : 332376
 BAE/AG/30235 / MAA

Shipped Quantity* : 10500

Mfg Quantity: 11000

Matl Spec: AMS5628 REV. F

Item Description: Bolt

SKORSKY

1393

Heat Number: 267103

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 50 specimens
 Magnetic Particle : ASTM E1444M-16B1

Inspection Results:

Accept : 50 Reject : 0 specimens
 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

| | | | | | |
|----------------------|-------------|---------------------|--------|----------|--------|
| Sample Size : | 5 specimens | Accept : | 5 | Reject : | 0 |
| GRAIN SIZE : | 8.0 | HEAD STRUCTURE : | Accept | LAPS : | Accept |
| FILLET COLD WORKED : | Accept | DECARB : | Accept | SEAMS : | Accept |
| GRAIN FLOW HEAD : | Accept | GRAIN FLOW THREAD : | Accept | CRACKS : | Accept |

| | |
|-----------------|----------|
| Lab Mount No. | : 49178 |
| MICRO STRUCTURE | : Accept |
| CARBURIZED | : Accept |
| THREAD RUN OUT | : Accept |

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads
 Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 4080 SKORSKY
 Maximum Req. : 0 1393

| | | | | | | | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| 1. | 5692 | 2. | 5712 | 3. | 5719 | 4. | 5649 | 5. | 5683 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 3680 SKORSKY 1393

| | | | | | | | | | | | | | | | |
|-----|------|-----|------|-----|------|-----|------|-----|------|-----|-----|-----|-----|-----|-----|
| 1. | 4471 | 2. | 4399 | 3. | 4469 | 4. | 4482 | 5. | 4505 | 6. | N/A | 7. | N/A | 8. | N/A |
| 9. | N/A | 10. | N/A | 11. | N/A | 12. | N/A | 13. | N/A | 14. | N/A | 15. | N/A | 16. | N/A |
| 17. | N/A | 18. | N/A | 19. | N/A | 20. | N/A | 21. | N/A | 22. | N/A | 23. | N/A | 24. | N/A |
| 25. | N/A | 26. | N/A | 27. | N/A | 28. | N/A | 29. | N/A | 30. | N/A | 31. | N/A | 32. | N/A |

HARDNESS TEST

Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REP Job No.

Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

NANCY URIAS

Form QCSP019 Form Revision Date: 06/06/2007

DFAR 252.225.7009
COMPLIANCE

FINAL INSPECTOR
(Name, Signature, Stamp and Date)

OCT 02 2017

23
CSP

SKORSKY
361

Packing Slip Report

12/12/2017 11:53:33 AM

MAC[®] FASTENERS

From Warehouse: MAIN Page: 1
From: Packing Slip: 6947

Bill To: 65 Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172
United States

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172

Order Contact:

| Pack Date | Order# | Cust PO# | Ship Via | Weight | Packages# |
|--------------|--------------------------|----------|---------------|-------------|-------------|
| 12/12/2017 | S000061653 | 0052M96 | Fedex Freight | 0.00 | 176 |
| Line/Release | Item | Lot # | UM | Qty Ordered | Qty To Pack |
| 1 | AN3-4A | 90187 | EA | 750,000.000 | 825,000.000 |
| | Bolt, machine-- Aircraft | | | | |
| | LTA | | | | |

Shipment Packing Slip Report

11/27/2017 4:00:57 PM

GREER STOP NUT
SPS 481 McNALLY DRIVE • NASHVILLE TN 37211
 TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 67436

From:

GREER STOP NUT
 481 McNALLY DRIVE
 NASHVILLE TN 37211
 UNITED STATES
 615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Bill To: 427568

Ship To: (1)

KLX INC.
 10000 NW 15TH TERRACE
 MIAMI FL 33172-2756
 UNITED STATES

KLX INC.
 9835 NW 14TH ST.
 MIAMI FL 33172
 UNITED STATES

Order Contact:

| Pickup Date | Order | Cust PO | Ship Via | Carrier | Weight | Packages |
|-------------|------------|---------|----------|---------|--------|----------|
| 11/27/2017 | CJ00020372 | 006SX60 | TTRK | | 268.78 | 7 |

| Due Date | Req Date | Terms | Ship Early | Partial Qty | Tracking / PRO |
|------------|------------|-------|------------|-------------|----------------|
| 12/05/2017 | 11/22/2017 | N35 | Not Before | No Partials | |

| Order | Line/Release | Item | U/M | Quantity | Package ID |
|------------|--------------|--------|-----|-----------|------------|
| CJ00020372 | I-0 | 502115 | EA | 47,997.00 | 11,373 |

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000040062-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
 if over 150 lbs ship Fed Ex Freight Economy acct 300 176

DUAL CERTIFY TO F22SC310-0428

DUAL CERTIFY TO AN310-4

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

lchancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0TEX83

PART NUMBER: AN4-45

REV: 3

LOT NUMBER: 70747

MANUFACTURED QUANTITY: 2,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

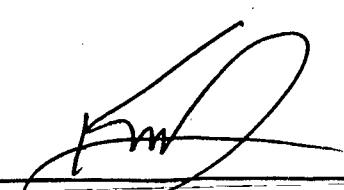
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/25/14


QUALITY ASSURANCE REPRESENTATIVE

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 77277
Shipment Date: 09/30/16
Ship Via: Federal Express
Order Number: 58662
Order Date: 05/24/16

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0038H06
Terms: Net 30 Days

Lot # 85865

| Item | Quantity | | | | | | Revision | Job Number |
|------|----------|---------|----------|----------|------|----------------------------------|----------|------------|
| | Open | Shipped | Back Ord | Canceled | Unit | Description | | |
| 1 | 10,000 | 10,317 | 0 | | EA | AN4C11A Bolt, machine-- Aircraft | | 85865 |

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0038H06

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 85865

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

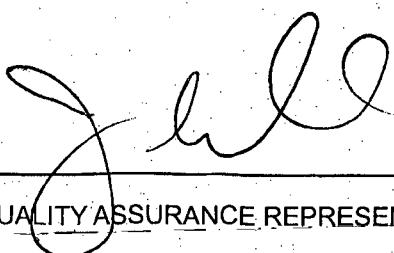
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/30/16


QUALITY ASSURANCE REPRESENTATIVE



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1
Supplier number : V1088

DB

| | | |
|--|------------------------------|---|
| Account N°: 3969 Represent.: 08 / MPSI | File N° : UI 10 Coface N° | |
| Shipment to KLX INC (USD) 9835 NW 14TH STE | | Ordered by : KLX INC P.O. BOX 025263 |
| 33172 ETATS UNIS Tél: EMAIL | MIAMI Fax: EMAIL | 33102-5263 ETATS UNIS Tél: 001 305 925 2600 |
| Pre-carriage by : FEDEX 033101490 BE US <150 lbs | | Number of packaging : 1 Net weight : 45.359 Kg. Gross weight: 75.359 Kg. |

ORDERED PART NUMBER

QTY.SHIP. SCHEDULED TO BE DELIV.

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: 0002411/1

Our Ack/Item:305353/001 Part Completed

| | | | |
|-------------|------------------|-------------|-------------|
| 100.000 Lb. | MS20615-4M20 (5) | 100.000 Lb. | 22 FEB 2016 |
|-------------|------------------|-------------|-------------|

| | | |
|-------------|--|----------------------------|
| 18304 Pcs** | Monel400/NU30/2.4360 univ.head marked No coating Optical Sorting | 17921 Pcs** cham.option |
|-------------|--|----------------------------|

Lot nb 305353 P 001 F001 Qty.: 100.000 Lb.

** Estimated quantity

Certificate of Conformity for each lot is available inside Identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLORENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1 / 2

| | | |
|---|-------------------------|--------------------------------|
| Your P.O. nb. : 0002411 | of : 16 APR 2015 | Supplier number : V1088 |
| N° ack. : 305363 | of : 16 APR 2015 | |
| Shipment to : (or notify party) | | |
| KLX INC (USD) 9835 NW 14TH STE | | |
| 33172 MIAMI ETATS UNIS | | |

| ITEM | ORDERED | PART NUMBER | SHIPPED |
|------|---------|-------------|---------|
|------|---------|-------------|---------|

| | | | |
|---|-------------|-------------------------|--------------------|
| 1 | 100.000 Lb. | MS20615-4M20 (5) | 100.000 Lb. |
| | | Monel400/NU30/2.4360 | 17921 Pcs ** |

Your Item : 1

Technical spec :

| | | | | | | | |
|-----------------------------|-------------------------|---------------------------|--------------------|---------------------|---------------------|--------------------|--------------|
| Lot nb | 305363 P001 F001 | Qty.: | 100.000 Lb. | AHG Wire lot nb.: | 219675 | Material heat nb.: | B6175 |
| | | NATO Cod : | F0095 | Origin: France | | | |
| | | Manufacture heading date: | | 30 SEP 2015 | Material Producer : | GG | |
| | | | | | Mini | Maxi | Value |
| Shear at Room Temp 08-058MO | | double(D)/simple(S): | | D Rc/shear strength | 49.0000 | 59.0000 | 52.8291 |
| | | | | D Rc/shear strength | 49.0000 | 59.0000 | 51.7425 |
| | | | | D Rc/shear strength | 49.0000 | 59.0000 | 51.9375 |
| | | | | D Rc/shear strength | 49.0000 | 59.0000 | 51.5737 |
| | | | | D Rc/shear strength | 49.0000 | 59.0000 | 52.0853 |

| | | | | | |
|-----------------------|---------------|----------------------|--------|--------|---|
| Driveability 08-722MO | conforme: O/N | O Nb defective parts | 0.0000 | 0.0000 | 5 |
|-----------------------|---------------|----------------------|--------|--------|---|

| | | | | | | | | | | |
|---------------|---------------|---------------|---------------------|---------------|---------------|---------------------|--------------|---------------|--------------|---------------|
| AL 0,00900 | C 0,09700 | CO 0,03500 | CU 31,84000 | FE 1,83000 | MN 0,91700 | NI + CO 65,20000 | P 0,00200 | PB 0,00200 | S 0,00900 | SI 0,04900 |
| SN 0,00600 | T1 0,00100 | ZN 0,00300 | ZN+SN+PB 0,01100 | | | | | | | NI BALANCE |

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item **1** to be continued



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2 / 2

| | | | | |
|-----------------|---------|------------------|-------------------|-------|
| Your P.O. nb. : | 0002411 | of : 16 APR 2015 | Supplier number : | V1088 |
| N° ack. : | 305353 | of : 16 APR 2015 | | |

| ITEM | ORDERED | PART NUMBER | SHIPPED |
|--------|--------------|------------------|---------|
| Item 1 | Continuation | MS20615-4M20 (5) | |

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 OCT 2015

NAME AND FUNCTION

DADOUCH Philippe CTLF Controleur

** Estimated quantity



-- TRUE COPY CERTIFICATION --



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 31130 FLORENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

of 09 MAY 2012

Page 1

CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

SAM

| | | |
|--|------------------|-------------------------|
| Your P.O. nb. : OAFJ03 | of : 04 JUL 2011 | Supplier number : V1088 |
| N° ack. : 251704 | of : 04 JUL 2011 | |
| Shipment to : (or notify party) | | |
| B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) | | |
| 33172 MIAMI ETATS UNIS | | |

| ITEM | ORDERED | PART NUMBER | SHIPPED |
|------|------------|---|---------------------------|
| 2 | 50.000 Lb. | MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03 | 50.000 Lb. 9843 Pcs ** |

Technical spec : QQ-N-281 class A rev.D

Lot nb 251704 P002 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 195351 — Material heat nb.: 63060
NATO Cod : F0095 Origin: France
Manufacture heading date: 07 MAY 2012 Material Producer : DN

| Cis./Shear strength 08-058MO | double(D)/simple(S): | D Rc/shear strength | Mini | Maxi | Value | Unit | Test# |
|------------------------------|----------------------|---------------------|-------|-------|-------|------|-------|
| | | D Rc/shear strength | 49.00 | 59.00 | 53.94 | KSI | 5 |
| | | D Rc/shear strength | 49.00 | 59.00 | 54.39 | KSI | |
| | | D Rc/shear strength | 49.00 | 59.00 | 55.10 | KSI | |
| | | D Rc/shear strength | 49.00 | 59.00 | 55.37 | KSI | |
| | | D Rc/shear strength | 49.00 | 59.00 | 55.42 | KSI | |

| Erasement/Driveability | conforme: O/N | O defaults/defects | 0.00 | 0.00 | 5 |
|------------------------|---------------|--------------------|------|------|---|
| | | | | | |

| | | | | | | | | | | |
|------------|------------|------------|------------------|------------|------------|------------------|-----------|------------|-----------|------------|
| AL 0,00500 | C 0,08400 | CO 0,01100 | CU 33,39000 | FE 1,48000 | MN 0,91000 | NI + CO 64,04000 | P 0,00000 | PB 0,00000 | S 0,00100 | SI 0,06000 |
| SN 0,00000 | TI 0,00100 | ZN 0,00000 | ZN+SN+PB 0,00000 | | | | | | | NI BALANCE |

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

.//.



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

of 09 MAY 2012

CERTIFICATE of CONFORMITY and TEST REPORT № A520760

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2

SAM

| Your P.O. nb. : | OAFJ03 | of : 04 JUL 2011 | Supplier number : | V1088 |
|-----------------|--------------|------------------|-------------------|---------|
| Nº ack. : | 251704 | of : 04 JUL 2011 | | |
| ITEM | ORDERED | PART NUMBER | | SHIPPED |
| Item 2 | Continuation | MS20615-4M18 (3) | | |

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

| | | | |
|--|-------------|--|---|
| SUPPLIER'S INSPECTION | 09 MAY 2012 | | ** Estimated quantity |
| NAME AND FUNCTION Redouane BELHAK CTLF Computer controlled signature | AHG lb | | Signataire habilité Agrément JAR 21 DGAC FG097 |

--- TRUE COPY CERTIFICATION ---